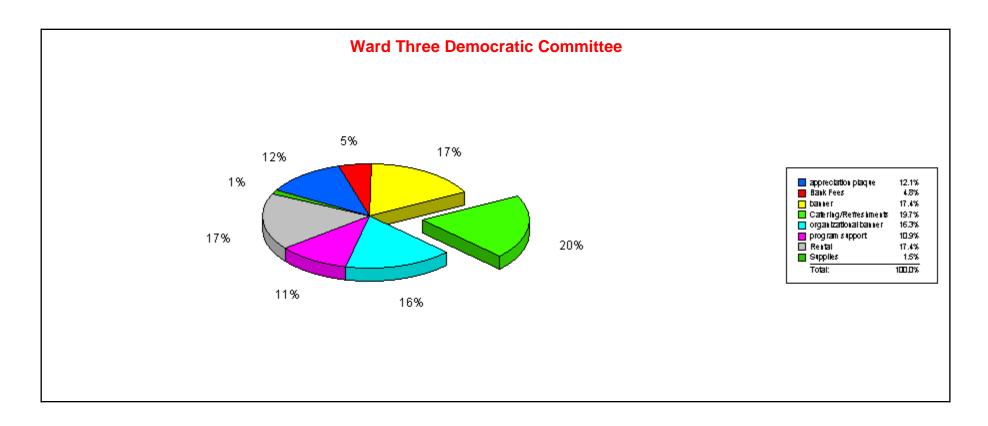
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose July 31st Report, 2003 R/E Report

Ward Three Democratic Committee

		Amount Spent
appreciation plaque		\$111.27
Bank Fees		\$44.45
banner		\$160.00
Catering/Refreshments		\$181.81
organizational banner		\$150.00
program support		\$100.00
Rental		\$160.00
Supplies		\$13.74
	Total	\$921.27



Note: This graph is a detail of expenditures reported by Ward Three Democratic Committee.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Three Democratic Committee			
Payee Name		Amount	Date of Receipt
appreciation plaque			
Kreitzman, Howie		\$111.27	06/24/2003
	Subtotal	\$111.27	

Percentage of Total Contribution 12.08%

Ward Three Democratic Committee			
Payee Name	Amount		Date of Receipt
Bank Fees			
Riggs National Bank	\$0.	00	02/28/2003
Riggs National Bank	\$13.	00	03/31/2003
Riggs National Bank	\$11.	10	04/30/2003
Riggs National Bank	\$9.	81	05/31/2003
Riggs National Bank	\$10.	54	06/30/2003
	Subtotal \$44.	45	

Ward T	hraa I	Democrat	ic Comr	mittaa
V W V S I II S III III				

Payee Name		Amount	Date of Receipt
banner			
Guall, Erik		\$160.00	07/09/2003
	Subtotal	\$160.00	

4.82%

Percentage of Total Contribution 17.37%

Percentage of Total Contribution

Ward Three Democratic Committee		
Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Morris, Irene	\$92.85	05/08/2003
Morris, Irene	\$88.96	06/24/2003
Subtotal	\$181.81	
Percentage of Total Contribution	19.73%	
Ward Three Democratic Committee		
Payee Name	Amount	Date of Receipt
organizational banner		
Pannell, Philip	\$150.00	07/28/2003
Subtotal	\$150.00	
Percentage of Total Contribution	16.28%	
Ward Three Democratic Committee		
Payee Name	Amount	Date of Receipt
program support		
Ward 8 Democratic Committee	\$100.00	03/25/2003
Subtotal	\$100.00	
Percentage of Total Contribution	10.85%	
Ward Three Democratic Committee		
Payee Name	Amount	Date of Receipt
Rental		
Saint Columba's Church	\$50.00	03/25/2003

Payee Name		Amount	Date of Receipt
Rental			
Ttorra.			
Saint Columba's Church		\$50.00	03/25/2003
St. Columba's Church		\$55.00	05/08/2003
St. Columba's Church		\$55.00	07/10/2003
	Subtotal	\$160.00	
	Percentage of Total Contribution	17.37%	

Ward Three Democratic	Committee			
Payee Name		Amount	Date of Receipt	
Supplies				
Office Depot		\$13.74	02/10/2003	
	Subtotal	\$13.74		
	Percentage of Total Contribution	1.49%		
	Total:	\$921.27		